



CORPORATION NAME

FEDERAL IDENTIFICATION NUMBER

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2003

▼ If showing a loss, mark an X in box at left

1	Gross receipts or sales (from U.S. Form 1120, line 1c)	▶ 1
2	Gross profit (from U.S. Form 1120, line 3)	▶ 2
3	Other deductions (from U.S. Form 1120, line 26)	▶ 3
4	Net income (from U.S. Form 1120, line 28)	▶ 4
5	Allowable U.S. wage credit. See instructions	▶ 5
6	Subtract line 5 from line 4	6
7	State and municipal bond interest not included in U.S. net income	▶ 7
8	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income	▶ 8
9	Section 168(k) "bonus" depreciation disallowed. See instructions	▶ 9
10	Other adjustments, including research and development expenses (enclose schedule). See instructions	▶ 10
11	Add lines 6 through 10.	11
12	Abandoned building renovation deduction × .10 =	▶ 12
13	Dividends deduction (from Schedule E-1, line 7).	▶ 13
14	Exception(s) to the add back of interest and/or intangible expenses (enclose schedule). See instructions	▶ 14
15	Subtract the total of lines 12 through 14 from line 11. See instructions	15
16	Loss carryover (from Schedule E-2, line 8 or line 13, whichever applies)	▶ 16
17	Income subject to apportionment. Subtract line 16 from line 15	▶ 17
18	Income apportionment percentage (from Schedule F, line 5 or 1.0, whichever applies)	18
19	Multiply line 17 by line 18.	19
20	Certified Massachusetts solar or wind power deduction	▶ 20
21	Massachusetts taxable income. Subtract line 20 from line 19. See instructions	21
22	Income tax for the purpose of determining allowable credits. See instructions	▶ 22
23	Non-income measure tax due (from Excise Calculation, line 1 or 2, whichever applies)	23
24	Credit recapture (from Schedule H-2)	24
25	Total excise due for the purpose of determining allowable credits. Add lines 22 through 24. Enter result in Schedule H, line 9 or Schedule RC-A, line 19	25
26	Total credits used (from Form 355C, page 2, line 15)	▶ 26